

UNITED STATES BANKRUPTCY COURTEASTERN DISTRICT OF VIRGINIA
ALEXANDRIA DIVISION

In re: THOMAS MOFFETT

Case No.: 11-10442-RGM

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Thomas P. Gorman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2011.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/10/2011.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 5,351.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All Checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$806.00
Less amount refunded to debtor:	\$806.00

NET RECEIPTS:	\$.00
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$.00
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$.00
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Attorney fees paid and disclosed by debtor:	\$1,000.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AFNI	Unsecured	97.00	97.06	97.06	.00	.00
AFNI	Unsecured	NA	146.26	146.26	.00	.00
ASSET ACCEPTANCE, LLC	Unsecured	2,224.00	2,256.04	2,256.04	.00	.00
BANK OF AMERICA	Unsecured	1,888.00	NA	NA	.00	.00
COLEEN M PAPPAS	Priority	4,555.00	11,235.07	11,235.07	.00	.00
COUNTY OF FAIRFAX	Priority	NA	190.34	190.34	.00	.00
DYCK-O'NEAL, INC	Secured	1,347.00	NA	NA	.00	.00
HSBC BANK USA N.A	Unsecured	139.16	139.36	139.36	.00	.00
MARYLAND NATIONAL BANK	Unsecured	1,927.28	NA	NA	.00	.00
MOUNT AIR CONSERVANCY	Unsecured	NA	4,301.56	4,301.56	.00	.00
NATIONSTAR MORTGAGE	Secured	27,416.32	27,416.32	27,416.32	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ROUNDUP FUNDING, LLC	Unsecured	1,927.00	1,927.28	1,927.28	.00	.00

Summary of Disbursements to Creditors:**Secured Payments:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	27,416.32	.00	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	.00	.00	.00
TOTAL SECURED:	27,416.32	.00	.00

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	11,235.07	.00	.00
All Other Priority:	190.34	.00	.00
TOTAL PRIORITY:	11,425.41	.00	.00

GENERAL UNSECURED PAYMENTS:

8,867.56 .00 .00

Disbursements:

Expenses of Administration:	\$.00
Disbursements to Creditors:	\$.00

TOTAL DISBURSEMENTS:

\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 08/23/2011

By: /s/Thomas P. Gorman

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.